

STATEMENT
OF
WORK
(SOW)

FOR THE REBUILD OF THE

AAV

M36E3 HEAD ASSEMBLY

NSN 1240-01-387-6728

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OF THE AAV M36E3 HEAD ASSEMBLY
NSN 1240-01-387-6728

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1.0. SCOPE. This Statement of Work (SOW), along with TM 8F419B-35&P establishes, sets forth tasks and identifies the work efforts that shall be performed by the contractor in the rebuild of the Assault Amphibious Vehicle (AAV) M36E3 Head Assembly. This document contains minimum requirements to restore the M36E3 Head Assembly to Condition Code "A". Condition Code "A" is defined as serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitations or restrictions". National Stock Number (NSN) 1240-01-387-6728 identifies the M36E3 Head Assembly.

1.1 BACKGROUND. Rebuild is defined as that maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through complete disassembly of the item; inspection of all parts or components, repair or replacement of worn or unserviceable parts using original manufacturing tolerances and/or specifications, and subsequent reassembly of the item.

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-2073-1D	DoD Standard Practice for Military Packaging
MIL-STD-129	DoD Standard Practice for Military Marking

2.2 Other Government Documents and Publications

DoD 4160.21-M	Defense Materiel Disposition Manual
TM 8F419B-35&P	Maintenance Instruction and Repair Parts Intermediate and Depot M36E3 Periscope, Ungunned Weapons Station Assault Amphibious Vehicle Model 7A1 Family Of Vehicles and RAM/RS
TM 2350-45	DMA Standard Procedures

Marine Corps Systems Command Head Assembly M36E3
Drawing 7004156
CAGE OMLM6

DoD 4000.25-1-M Military Standard Requisitioning and Issue
Procedures (MILSTRIP)

Military Handbooks (For Guidance)

MIL-HDBK-61 Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000 Quality Management Systems-Requirements

Industry Standards (For Guidance)

ANSI/EIA-649 National Consensus Standards for
Configuration Management

Copies of Military Standards and Specifications are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179 or <http://www.dodssp.daps.mil>. Copies of other Government documents and publications requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of Marine Corps Systems Command Drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: (Code 583-1), 814 Radford Blvd., STE 20320, Albany, Georgia, 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS

3.1 General Tasks. In fulfilling the specified requirements the contractor shall:

a. Provide materials, labor, facilities, and services necessary to troubleshoot, test, diagnose, engineer, integrate, install, rebuild, and calibrate as required to make the M36E3 Head Assembly fully operational. Upon completion of the rebuild, the M36E3 Head Assembly shall be Condition Code "A".

b. Conduct final-on-site testing, which may be witnessed by Marine Corps Systems Command (MCSC) (PMM 143), Albany, Georgia representative at his/her discretion.

c. The Marine Corps will provide the contractor with the shipping address(es) for the delivery of the rebuilt equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the contractor.

3.3 Configuration Management

a. The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If deemed necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request For Deviation (RFD). MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing RFDs.

b. The creation and submission of RFDs shall be accomplished using MEARS CREATE software, which resides at a secure website, <https://mearsweb.redstone.army.mil>. For the purpose of gaining access to the web site, the contractor shall request user-id and password privileges from the Requiring Office identified in Block 6 of the applicable Contract Data Requirements List. The contractor shall direct technical or functional questions concerning usage of MEARS CREATE software to the Requiring Office for guidance. The contractor shall notify the Requiring Office by electronic mail when completed MEARS RFDs are ready for formal submission.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 573-2) will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the Contractor for signature, on an annual basis to establish a chain of custody and property responsibility for Marine Corps assets. The contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to Materiel Management Department, Management Control Activity (Code 573-2), 814 Radford Blvd., STE 20320, Albany, GA 31704-0320, or faxing to commercial telephone number (229) 639-5498 or DSN 567-5498.

3.5 Contractor Furnished Materiel (CFM). The Contractor may requisition materials as required in the performance of this SOW through the DoD Supply System. DoD 4000-1-M (MILSTRIP), Chapter 11, provides guidance to the contractors on the requisitioning process. The decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

3.6. Quality Assurance Provisions

3.6.1 The performance of the contractor's quality of work performed, materiel provided and documents written shall be subject to in-process review and inspection by the MCSC (PMM 143), Albany, Georgia representative during contract performance. Inspection may be accomplished at any work location. The MCSC (PMM 143), Albany, Georgia representative shall be permitted to observe the work/tasks accomplishment and/or to conduct inspections at any reasonable hour. Acceptance Tests shall be held in-plant. The MCSC (PMM 143), Albany, Georgia representative requires, at a minimum, two weeks notification of acceptance test to allow for sufficient time for MCSC (PMM 143), Albany, Georgia representative to witness acceptance, if he or she desires. Inspection by the MCSC (PMM 143), Albany, Georgia representative of all acceptance tests, materiel and associated lists furnished hereunder does not relieve the contractor from any responsibility regarding defects or other failures to meet the SOW requirements which may be disclosed prior to final acceptance.

3.6.2 The contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems - Requirements. The contractor's work shall be subject to in-process reviews and inspections for compliance with these procedures and standards by MCSC (PMM 143), Albany, Georgia representative. Noncompliance with these quality assurance procedures resulting in degraded quality of work may result in a stop-work order requiring action by the contractor to correct the work performed and to enforce compliance with quality assurance procedures or face contract termination. Notwithstanding such inspection, it shall be the contractor's responsibility to ensure that the entire system meets the performance requirements of this SOW.

4.0 Reports. All report deliverables shall be submitted in hard copy to Marine Corps Systems Command, Attn: (PMM 143), 814 Radford Blvd., Suite 20343, Albany, Georgia 31704-0343, unless directed otherwise in a Contract Data Requirements List.

4.1 Monthly Production Status Report. A Monthly Production Status Report shall be submitted summarizing the progress and status of the M36E3 Head Assembly.

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

G. PREPARED BY <i>Dan. Sm</i>	H. DATE <i>8-9-02</i>	I. APPROVED BY <i>PE Hoffman</i>	J. DATE <i>09/06/02</i>
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18. ESTIMATED
TOTAL PRICE

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____ X	
D. SYSTEM/ITEM M36E3 Head Assembly		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM PRODUCTION STATUS REPORT		3. SUBTITLE Monthly Production Status Report	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81255		5. CONTRACT REFERENCE SOW 5.1		6. REQUIRING OFFICE PMM 143/AAVS	
7. DD 250 REQ LT		8. DIST STATEMENT REQUIRED A		10. FREQUENCY MTHLY	
9. APP CODE		11. AS OF DATE		12. DATE OF FIRST SUBMISSION see Blk 16	
13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION		a. ADDRESSEE	
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